

504 483 2181

SEIU LOCAL 21 LA

11:47:58 a.m. 09-10-2013

2 / 5

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1 Full Name and Address of Political Committee

SEIU Local 21 LA
300 Jefferson Hwy. Ste. 200
Jefferson, LA 70121

OFFICE USE ONLY

PAC
Monthly
9/10

13004151

2 Date of Primary

This report covers from August 1 through August 31

3. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual
☐ 30th day prior to primary ☒ Monthly
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

4 All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

Helene O'Brien

Chairperson

300 Jefferson Hwy. Ste. 200, Jefferson, LA 70121

Belinda Antoine

Treasurer

300 Jefferson Hwy. Ste 200, Jefferson, LA 70121

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party? ☐ Yes ☐ No If "yes", which party?

7. a. Name of Person Preparing Report

Kelly Blaché

b. Daytime Telephone 504-483-2125

8 WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 6 day of September 2013

[Signature]
Signature of Committee/Chairperson

504-483-2125
Daytime Telephone

[Signature]
Signature of Committee Treasurer, if any

504-483-2125
Daytime Telephone

2013 SEP 10 11:38
RECEIVED
CAMPAIGN FINANCE
DISCLOSURE
SECTION

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	1653.39
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1653.39

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	1500.00
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	1500

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	0
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	1653.39
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	1500.00
20. Funds on hand at close of reporting period	153.39

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
SEIU Local 212A Political Account 300 Jefferson Hwy Ste 200 Jefferson, LA 70121	Dues Income	8-19-13	1653.39
4. Total OTHER RECEIPTS during this reporting period			1653.39

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Louisiana Democratic Party P.O. Box 4358 Baton Rouge, LA 70821	8-22-13	JJ Table 2013	1500.00
5. Total OTHER DISBURSEMENTS during this reporting period			1500.00

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